

AWARDING A BID TO PERFORMANCE CONSTRUCTION ENGINEERING IN THE AMOUNT OF \$585,564 FOR 1,400 FEET OF WATERMAIN REPLACEMENT ON N. FIRST STREET BETWEEN THE BRIDGE AND TILTON PARK DRIVE AND IN MARKET SQUARE SHOPPING CENTER WITH STAFF AUTHORITY TO APPROVE CHANGE ORDERS UP TO \$644,000.

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, on January 29, 2025, City staff publicly opened sealed bids for the replacement of approximately 1,400 feet of watermain on North First Street between the Bridge and Tilton Park Drive and identified the lowest responsible bidder as Performance Construction Engineering ("PCE") with a bid in the amount of \$585,564 per the attached and incorporated as Exhibit A (the "Bid"); and

WHEREAS, the City's corporate authorities find that approving the Bid is in the City's best interests for the protection of the public health, safety, and welfare; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

SECTION 1: The recitals to this resolution are true, correct, adopted and incorporated as Section One to this resolution.

SECTION 2: The City's corporate authorities approve the Bid and further authorize and direct the City Manager to: (1) negotiate and enter into an agreement with PEC for the Bid in the amount of \$585,564 with City staff authority to approve change orders for a project total not to exceed \$644,000; and (2) perform such acts as may be necessary to effectuate the award of the Bid.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that to the extent this resolution is inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 24th day of February 2025 and approved by me as Mayor on the same day. Passed by a 6-0-2 roll call vote. Aye: Zasada, Larson, Smith, Perkins, Verbic, Walker. Nay: None. Absent: Powell, Barnes.




COHEN BARNES, Mayor

ATTEST:

Ruth A. Scott, Executive Assistant

Schedule of Prices

Contractor's Name

Performance Construction & Engineering, LLC

Contractor's Address

217 W John Street

City

Plano

State

IL

Zip Code

60545

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

Route(s) (Street/Road Name)

Water Main Replacement Base Bid- N. 1st Street

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	BASE BID				
20101400	NITROGEN FERT NUTR	POUND	9	\$5.00	\$45.00
20101500	PHOSPHORUS FERT NUTR	POUND	9	\$5.00	\$45.00
20101600	POTASSIUM FERT NUTR	POUND	9	\$5.00	\$45.00
20800150	TRENCH BACKFILL	CU YD	155	\$70.00	\$10,850.00
21101600	TOPSOIL F& P VAR DP	SQ YD	50	\$20.00	\$1,000.00
25000110	SEEDING CL 1A	ACRE	0.1	\$10,000.00	\$1,000.00
25100630	EROSION CONTR BLANKET	SQ YD	50	\$10.00	\$500.00
28000500	INLET & PIPE PROTECT	EACH	8	\$250.00	\$2,000.00
42400200	PCC SIDEWALK, 5"	SQFT	452	\$20.00	\$9,040.00
44000100	PAVEMENT REM	SQ YD	390	\$15.00	\$5,850.00
44000200	DRIVE PAVEMENT REM	SQ YD	20	\$17.00	\$340.00
44000500	COMB CURB GUTTER REM	FOOT	90	\$7.00	\$630.00
44000600	SIDEWALK REM	SQ FT	452	\$3.00	\$1,356.00
44201723	CL D PATCH T4 6	SQ YD	390	\$71.00	\$27,690.00
56100700	WATER MAIN 8"	FOOT	1050	\$210.00	\$220,500.00
56105000	WATER VALVES 8"	EACH	5	\$2,200.00	\$11,000.00
60248900	VV TA 5 DIA T1F CL	EACH	5	\$6,000.00	\$30,000.00
60603800	COMB CC&G TB6.12	FOOT	90	\$80.00	\$7,200.00
67100100	MOBILIZATION	L SUM	1	\$10,400.00	\$10,400.00

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)
City of DeKalb		DeKalb				Water Main Replacemen
Item Number	Items	Unit	Quantity	Unit Price	Total	
X0327235	LOCATING UNDGND UTIL	FOOT	50	\$1.00	\$50.00	
X1200015	VALVE VAULTS ABANDON	EACH	3	\$500.00	\$1,500.00	
X1200246	WATERMAIN CASING PIPE	FOOT	156	\$66.00	\$10,296.00	
X5610656	WATER MAIN ABANDON 8"	FOOT	1050	\$9.00	\$9,450.00	
X5610748	WATER MAIN LINE STOP 8"	EACH	5	\$12,300.00	\$61,500.00	
X5620116	WATER SER CONN (SHRT)	EACH	7	\$2,500.00	\$17,500.00	
X5630708	CONN TO EX W MAIN 8	EACH	4	\$6,500.00	\$26,000.00	
X7010216	TRAFF CONT AND PROT SPL	L SUM	1	\$12,000.00	\$12,000.00	
Bidder's Total Proposal					\$477,787.00	

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

Schedule of Prices

Contractor's Name

Performance Construction & Engineering, LLC

Contractor's Address

217 W John Street

City

Plano

State

IL

Zip Code

60545

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

Route(s) (Street/Road Name)

Water Main Replacement Alternate Bid- Walmart

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	ALTERNATE BID				
20800150	TRENCH BACKFILL	CU YD	82	\$5.00	\$410.00
44000100	PAVEMENT REM	SQ YD	75	\$14.00	\$1,050.00
44201696	CL D PATCH T4 4	SQ YD	75	\$78.00	\$5,850.00
56100700	WATER MAIN 8"	FOOT	332	\$220.00	\$73,040.00
56105000	WATER VALVES 8"	EACH	1	\$2,300.00	\$2,300.00
60248900	VV TA 5 DIA T1F CL	EACH	1	\$6,000.00	\$6,000.00
67100100	MOBILIZATION	L SUM	1	\$2,072.00	\$2,072.00
X0327235	LOCATING UNDGND UTIL	FOOT	50	\$1.00	\$50.00
X5610658	WATER MAIN ADANDON 8"	FOOT	315	\$7.00	\$2,205.00
X5630708	CONN TO EX W MAIN 8"	EACH	2	\$6,400.00	\$12,800.00
X7010216	TRAFF CONT AND PROT SPL	L SUM	1	\$2,000.00	\$2,000.00
Bidder's Total Proposal					\$107,777.00

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

**Local Public Agency
Proposal Bid Bond**

Local Public Agency	County	Section Number
City of DeKalb	DeKalb	NOT APPLICABLE

WE, Performance Construction & Engineering, LLC

as PRINCIPAL, and

Amerisure Mutual Insurance Company

as SURETY, are held jointly,

severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 29th Day of January, 2025 Month and Year

Principal

Company Name

Performance Construction & Engineering, LLC

Signature & Date

By:

[Signature] 1/29/25

Title

President

Company Name

Signature & Date

By:

Title

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety

Amerisure Mutual Insurance Company

Jacqueline L. Drey

Signature of Attorney-in-Fact Signature & Date

By:

[Signature] 1/29/25

STATE OF IL

COUNTY OF Kendall

Holly J Lietzow

, a Notary Public in and for said county do hereby certify that

Lonnie Avery & Jacqueline L. Drey

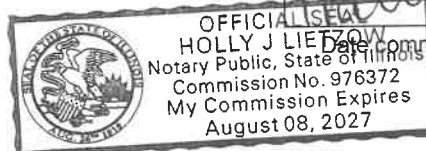
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 29th Day of January, 2025 Month and Year

Notary Public Signature & Date

(SEAL, if required by the LPA)



[Signature] 1/29/25

Date commission expires 8/8/2027

Local Public Agency

County

Section Number

City of DeKalb

DeKalb

NOT APPLICABLE

ELECTRONIC BID BOND

☐ **Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)**

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

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Company/Bidder Name

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Signature & Date

--

Title

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AMERISURE MUTUAL INSURANCE COMPANY
 AMERISURE INSURANCE COMPANY
 AMERISURE PARTNERS INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company are corporations duly organized under the laws of the State of Michigan (herein collectively the "Companies"), and that the Companies do hereby make, constitute and appoint:

DAVID A. DOMINIANI, DUSTIN COOPER, KEVIN J. STENGER,
 JACQUELINE L. DREY, JOAN LEU and MAURA P. KELLY

of First Insurance Group LLC dba FNIC, its true and lawful Attorney(s)-in Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge, for and on its behalf and as its act and deed, bonds or others writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts or suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company at meetings duly called and held on February 17, 2022.

"RESOLVED, that any two of the President & Chief Executive Officer, the Chief Financial Officer & Treasurer, the Senior Vice President Surety, the Vice President Surety, or the General Counsel & Corporate Secretary be, and each or any of them hereby is authorized to execute, a Power of Attorney qualifying the attorney-in-fact named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that President & Chief Executive Officer, Chief Financial Officer & Treasurer or General Counsel & Corporate Secretary each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company;

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto electronically/digitally or by facsimile, and any such Power of Attorney or certificate bearing such electronic/digital or facsimile signatures or electronic/digital or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached;

FURTHER RESOLVED, that any work carried out by the attorney-in-fact pursuant to this resolution shall be valid and binding upon the Company."



By:

Michael A. Ito, Senior Vice President Surety

By:

Aaron Green, Vice President Surety

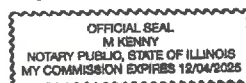


IN WITNESS WHEREOF, Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 26th day of April, 2023.

Amerisure Mutual Insurance Company
 Amerisure Insurance Company
 Amerisure Partners Insurance Company

State of Illinois
 County of Kane

On this 26th day of April, 2023, before me, a Notary Public personally appeared Michael A. Ito, of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company and Aaron Green of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



M. Kenny, Notary Public

I, Christopher M. Spaude, the duly elected Chief Financial Officer & Treasurer of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, do hereby certify and attest that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Companies, which remains in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 29th day of January, 2025.

Christopher M. Spaude, Chief Financial Officer & Treasurer



ADDENDUM NO. 1

**CITY OF DEKALB
DEKALB WATER MAIN REPLACEMENT
9493582
DeKalb, IL
January 24, 2025**

This Addendum shall include the following Clarifications and Modifications to the contract documents:

Clarifications:

1. For Pay Item 44201723 Class D Patches, Type IV, 6 INCH, pavement patches shall be constructed in two lifts. The first lift shall be four inches of Hot-Mix Asphalt Binder Course, IL-19.0, N50. The second lift shall be two inches of Hot-Mix Asphalt Surface Course IL-9.5, Mix "C", N50.

Modifications:

1. Scope of Work: The proposed pavement patch on North 1st Street, located near the intersection of 1st Street and Rich Road, is removed from the scope of work for this project. The plan set titled "DEKALB WATER MAIN REPLACEMENT" has been updated to reflect the removal of sheet 12 titled "1ST STREET PLAN, which outlined the proposed pavement patch on 1st Street near Rich Road. There are now a total of 19 sheets in the plan set.

This Addendum consists of twenty-one (21) pages.

This Addendum Signature Page must be returned with the Contractors bid.

This ends the requirements of this addendum.

This Addendum No. 1 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Performance Const.
a Engineering, LLC
Firm Name (please print)

Acknowledged by (please sign and print)

**Local Public Agency
Formal Contract Proposal**

COVER SHEET

Proposal Submitted By:			
Contractor's Name			
Performance Construction & Engineering, LLC			
Contractor's Address		City	State Zip Code
217 W John Street		Plano	IL 60545


STATE OF ILLINOIS

Local Public Agency	County	Section Number
City of DeKalb	DeKalb	NOT APPLICABLE
Route(s) (Street/Road Name)		Type of Funds
2025 WM Repl N 1st St, Walmart		Local

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a Municipal Project
Submitted/Approved/Passed
Signature & Date
 1-10-25
Official Title
City Engineer

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	NOT APPLICABLE	2025 WM Repl N 1st St, Walma

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of Engineering Division, City of DeKalb

1216 Market Street, DeKalb, IL 60115 until 1:00 PM on 01/29/25
 Address Time Date

Sealed proposals will be opened and read publicly at the office of Engineering Division, City of DeKalb

1216 Market Street, DeKalb, IL 60115 at 1:00 PM on 01/29/25
 Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Base Bid - N. 1st Street; Alternate Bid - Walmart	1400 LF

Proposed Improvement

Water main replacements at the following locations: North 1st Street (from Tilton Park Drive to the Northern Public Radio building); the drive lane in front of Walmart (second parking lane from the west entrance extended 300 feet northeast). Base bid improvements include approximately 1,050 feet of new 8" water main and related items. Alternate bid improvements include approximately 332 feet of new 8" water main and related items.

1. Plans and proposal forms will be available in the office of

Fehr Graham, 515 Lincoln Highway, Rochelle, IL 61068 for a non-refundable fee of \$100 (no overnight delivery available). Also available electronically at www.fehrgraham.com for a non-refundable fee of \$25.00.

2. ☒ Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201)
- Proposal Bid Bond (BLR 12230) (if applicable)
- Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for

opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	NOT APPLICABLE	2025 WM Repl N 1st St, Walma

PROPOSAL

1. Proposal of Performance Construction & Engineering, LLC
Contractor's Name
217 W John Street, Plano, IL 60545
Contractor's Address
2. The plans for the proposed work are those prepared by Fehr Graham
and approved by the Department of Transportation on Not Applicable
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 07/30/25 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will _____ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds Will _____ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: _____ Treasurer of City of DeKalb.
The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	NOT APPLICABLE	2025 WM Repl N 1st St, Walma

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	NOT APPLICABLE	2025 WM Repl N 1st St, Walma

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

City

State

Zip Code

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City

State

Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name

Performance Construction & Engineering, LLC

Signature & Date

Title

President

Business Address

217 W John Street

City

State

Zip Code

Plano

IL

60545

Insert Names of Officers

President

Lonnie Avery

Attest:

Halima Dietz

Secretary

Secretary

Treasurer

Affidavit of Availability

For the Letting of 1/29/2025

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number						
Contract With	Village of Bartlett	Village of Lee	Village of New Lenox	City of Naperville		
Estimated Completion Date	7/1/2025	6/1/2025	9/30/2025	8/30/2025		
Total Contract Price	\$5,542,223	\$818,880	\$437,780	\$1,038,250		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$497,059	\$537,077	\$87,556	\$1,038,250		
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						\$7,837,133

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						\$7,837,133
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals						

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Affidavit of Availability

For the Letting of

Bureau of Construction
2300 South Dirksen Parkway/Room 322
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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number						
Contract With	Village of Winfield	City of Batavia				
Estimated Completion Date	6/30/2025	7/30/2025				
Total Contract Price	\$568,788.	\$1,588,788				
Uncompleted Dollar Value if Firm is the Prime Contractor	\$568,788	\$1,588,788				
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						\$2,157,576

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						\$2,157,576
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals						

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

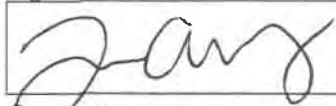
Officer or Director

Lonnie Avery

Title

President

Signature



Date

1/29/2025

Company

Performance Construction & Engineering, LLC

Address

217 W John Street

City

Plano

State

IL

Zip Code

60545

Subscribed and sworn to before me
this 29th day of January, 2025


(Signature of Notary Public)

My commission expires 8/8/2027



(Notary Seal)

☐ Add pages for additional contracts

Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	Water Main Replacement	NOT APPLICABLE

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding groups in this material proposal.

Internation Union of Operating Engineers & Fox Valley Laborers Union

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

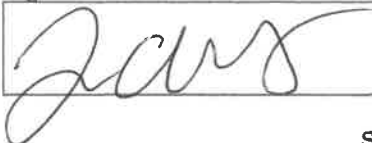
1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

--

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

--

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature & Date
Performance Construction & Engineering, LLC	 1/29/25
Title	
President	
Address	City State Zip Code
217 W John Street	Plano IL 60545

Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	Water Main Replacement	NOT APPLICABLE

I, Lonnie Avery of Plano, IL,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the president of Performance Construction & Engineering, LLC.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Performance Construction & Engineering, LLC, will maintain a business office in the
Bidder
State of Illinois, which will be located in Kendall County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

 1/29/25

Print Name of Affiant

Lonnie Avery

Notary Public

State of IL

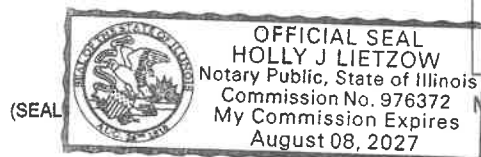
County Kendall

Signed (or subscribed or attested) before me on 1/29/2025 by
(date)

Lonnie Avery, authorized agent(s) of
(name/s of person/s)

Performance Construction & Engineering, LLC
Bidder

Notary Public Signature & Date



 1/29/25
My commission expires 8/8/2027

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



(708) 482-8800 • FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

August 14, 2024

Performance Construction & Engineering LLC
217 W John Street
Plano, IL 60545

Re: Proof of Compliance with 30 ILCS 500/30-22(6)
Our File No. MI-00321

Dear Sir or Madam:

At the request of Performance Construction & Engineering LLC, I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Performance Construction & Engineering LLC, is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO
District 1 dispatch office

Maribel Hernandez

Enclosures: Certificates

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Operating Engineer

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

November 5, 2002

Date

IL 008780173

Registration No.



Sh. L. Chao

Secretary of Labor

Anthony S. Swager

Administrator, Apprenticeship Training, Employer and Labor Services

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

*Heavy Equipment Technician Operating Engineers Local #150
Plainfield, Illinois*

For the Trade of Repairer (Heavy)

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

May 5, 2002
Date

IL012020003
Registration No.



L. L. Chao
Secretary of Labor

Anthony Surace
Administrator, Apprenticeship Training, Employer and Labor Services

Chicago
Laborers'
District
Council

LiUNA!

999 McClintock Drive, Suite 300
Burr Ridge, IL 60527
Ph: (630) 655-8289 Fax: (630) 655-8853
www.LiUNACHicago.org

August 13, 2024

Performance Construction & Engineering LLC
217 W John Street
Plano, IL 60545

Contractor: 102118
Via Fax: 815.431.0307

To Whom it May Concern:

Please be advised that Performance Construction & Engineering LLC is signatory to the Laborers' District Council & Vicinity and has Submitted contributions to the Laborers' Work Dues Fund through the month of July 2024.

Please be advised that this letter does not address benefit contribution compliance with the Chicago Laborer's Pension and Welfare Funds ("Funds"). If you have any questions regarding the Company' reporting status with the Funds, please contact Deborah French at 847-742-0900, ext: 102 or email: dfrench@fvlab.com.

Sincerely,

Kate Hughes

Laborer's District
Laborer's Work Dues Fund

Affiliated with Laborers' International Union of North America Locals #:

1	2	4	5	6	68	75	76	152	225	582	681	1001	1035	1092
Boone	Cook	DuPage	Grundy	Kane	Kendall	Lake	McHenry	Will						

James P. Connolly
Business Manager

Joseph V. Healy
Secretary-
Treasurer

Rich
Kuczkowski
President

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Chicagoland Laborers' J.A.T.C.

Carol Stream, Illinois

For the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

April 12, 1999

Date REVISED August 13, 2004

11017990001

Registration No.



L. P. Chao

Secretary of Labor

Anthony Surace

Administrator, Apprenticeship Training, Employer and Labor Services



**Illinois Department
of Transportation**

Certificate of Eligibility

Performance Construction and Engineering, LLC
217 W. John Street PLANO, IL 60545

Contractor No 4684

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$52,788,000.00

001	EARTHWORK	\$1,050,000
012	DRAINAGE	\$12,775,000
017	CONCRETE CONSTRUCTION	\$500,000
034	DEMOLITION	\$600,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/8/2024 TO 4/30/2025 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/8/2024.


Engineer of Construction

February 5, 2025

Mr. Zac Gill
City Engineer
City of DeKalb
1216 Market Street
DeKalb, IL 60115

**Re: Dekalb Watermain Replacement
Letter of Recommendation**

Dear Mr. Gill,

In compliance with the Notice to Bidders for the above-referenced project, bid packages were available through QuestCDN.com and our office, with bids due by 1:00 p.m., Wednesday, January 29. Ten companies held bid packages, eight of which were identified as prime bidders and five complete bids from Elliot and Wood Inc., Everlast Blacktop Inc., IHC Construction Companies LLC, Performance Construction & Engineering LLC, and Swallow Construction Corp were received for the opening.

Our office has completed a review of the submitted Base and Alternate Bids. All bid(s) were accompanied by the necessary forms. A synopsis of the bids is as follows, and a complete bid tabulation is attached:

	ENGINEER'S ESTIMATE	PERFORMANCE CONSTRUCTION AND ENGINEERING	ELLIOT AND WOOD	EVERLAST BLACKTOP	SWALLOW CONSTRUCTION	IHC CONSTRUCTION
BASE BID	\$412,684.00	\$477,787.00	\$524,904.00	\$525,000.00	\$552,979.50	\$994,034.00
ALTERNATE BID 1	\$99,850.00	\$107,777.00	\$118,499.00	\$122,303.99	\$132,258.00	\$146,978.00

Based on recent conversations, Fehr Graham recommends the awarding of the 2025 Watermain Replacement project to **Performance Construction and Engineering** for the Base Bid of \$477,787.00, plus any other Alternate Bids the City wishes to award.

Fehr Graham can proceed with preparing the contract documents should you decide to move forward with this work. Thank you for the opportunity to provide you with professional services. Should you need anything further, please contact our office anytime.

Sincerely,



Mack Llanas
Staff Engineer

ML:ss
Attachment

O:\DeKalb, City of\24-730 - Water Main Replacement\PA Final\Correspondence\24-730 DeKalb WM 2025 2025-03-05 Ltr of Rec.docx

BASE BID				ENGINEERS ESTIMATE		PERFORMANCE CONSTRUCTION		ELLIOT AND WOOD		EVERLAST BLACKTOP		SWALLOW CONSTRUCTION CORP		IHC CONSTRUCTION	
						217 W John Street		210 Industrial Dr. P.O Box 544		7N540 IL Route 25		490 Topsoil Dr		385 Airport Rd Suite 100	
						Plano, IL 60545		DeKalb, IL 60115		Elgin, IL 60120		West Chicago, IL 60185		Elgin, IL 60123	
				Addendum No. 1 Bid Bond in Place 5%		Yes		Yes		Yes		Yes		Yes	
NO.	ITEM	UNIT	QUANTITY	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE
20101400	NITROGEN FERTILIZER NUTRIENT	POUND	9	\$ 8.00	\$ 72.00	\$ 5.00	\$ 45.00	\$ 5.00	\$ 45.00	\$ 1.00	\$ 9.00	\$ 1.10	\$ 9.90	\$ 14.00	\$ 126.00
20101500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	9	\$ 8.00	\$ 72.00	\$ 5.00	\$ 45.00	\$ 5.00	\$ 45.00	\$ 1.00	\$ 9.00	\$ 1.10	\$ 9.90	\$ 14.00	\$ 126.00
20101600	POTASSIUM FERTILIZER NUTRIENT	POUND	9	\$ 8.00	\$ 72.00	\$ 5.00	\$ 45.00	\$ 5.00	\$ 45.00	\$ 1.00	\$ 9.00	\$ 1.10	\$ 9.90	\$ 14.00	\$ 126.00
20800150	TRENCH BACKFILL	CU YD	155	\$ 60.00	\$ 9,300.00	\$ 70.00	\$ 10,850.00	\$ 40.00	\$ 6,200.00	\$ 51.00	\$ 7,905.00	\$ 44.00	\$ 6,820.00	\$ 47.00	\$ 7,285.00
21101600	TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH	SQ YD	50	\$ 20.00	\$ 1,000.00	\$ 20.00	\$ 1,000.00	\$ 16.60	\$ 830.00	\$ 10.00	\$ 500.00	\$ 61.00	\$ 3,050.00	\$ 29.00	\$ 1,450.00
25000110	SEEDING, CLASS 1A	ACRE	0.1	\$ 9,000.00	\$ 900.00	\$ 10,000.00	\$ 1,000.00	\$ 35,000.00	\$ 3,500.00	\$ 5,000.00	\$ 500.00	\$ 23,100.00	\$ 2,310.00	\$ 14,640.00	\$ 1,464.00
25100630	EROSION CONTROL BLANKET	SQ YD	50	\$ 10.00	\$ 500.00	\$ 10.00	\$ 500.00	\$ 3.40	\$ 170.00	\$ 5.00	\$ 250.00	\$ 50.50	\$ 2,525.00	\$ 11.00	\$ 550.00
28000500	INLET AND PIPE PROTECTION	EACH	8	\$ 400.00	\$ 3,200.00	\$ 250.00	\$ 2,000.00	\$ 50.00	\$ 400.00	\$ 300.00	\$ 2,400.00	\$ 215.00	\$ 1,720.00	\$ 55.00	\$ 440.00
42400200	PCC SIDEWALK, 5"	SQFT	452	\$ 25.00	\$ 11,300.00	\$ 20.00	\$ 9,040.00	\$ 13.00	\$ 5,876.00	\$ 13.00	\$ 5,876.00	\$ 22.00	\$ 9,944.00	\$ 36.00	\$ 16,272.00
44000100	PAVEMENT REMOVAL	SQ YD	390	\$ 10.00	\$ 3,900.00	\$ 15.00	\$ 5,850.00	\$ 41.00	\$ 15,990.00	\$ 18.00	\$ 7,020.00	\$ 5.00	\$ 1,950.00	\$ 1.00	\$ 390.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	20	\$ 10.00	\$ 200.00	\$ 17.00	\$ 340.00	\$ 34.00	\$ 680.00	\$ 18.00	\$ 360.00	\$ 21.00	\$ 420.00	\$ 1.00	\$ 20.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	90	\$ 10.00	\$ 900.00	\$ 7.00	\$ 630.00	\$ 19.00	\$ 1,710.00	\$ 12.00	\$ 1,080.00	\$ 1.50	\$ 135.00	\$ 1.00	\$ 90.00
44000600	SIDEWALK REMOVAL	SQ FT	452	\$ 4.00	\$ 1,808.00	\$ 3.00	\$ 1,356.00	\$ 4.00	\$ 1,808.00	\$ 2.00	\$ 904.00	\$ 0.40	\$ 180.80	\$ 1.00	\$ 452.00
44201723	CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	390	\$ 150.00	\$ 58,500.00	\$ 71.00	\$ 27,690.00	\$ 70.00	\$ 27,300.00	\$ 58.00	\$ 22,620.00	\$ 94.00	\$ 36,660.00	\$ 234.00	\$ 91,260.00
56100700	WATER MAIN 8"	FOOT	1,050	\$ 150.00	\$ 157,500.00	\$ 210.00	\$ 220,500.00	\$ 184.00	\$ 193,200.00	\$ 160.00	\$ 168,000.00	\$ 225.00	\$ 236,250.00	\$ 338.00	\$ 354,900.00
56105000	WATER VALVES 8"	EACH	5	\$ 3,000.00	\$ 15,000.00	\$ 2,200.00	\$ 11,000.00	\$ 5,480.00	\$ 27,400.00	\$ 3,500.00	\$ 17,500.00	\$ 7,500.00	\$ 37,500.00	\$ 9,643.00	\$ 48,215.00
60248900	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	5	\$ 4,000.00	\$ 20,000.00	\$ 6,000.00	\$ 30,000.00	\$ 5,139.00	\$ 25,695.00	\$ 4,750.00	\$ 23,750.00	\$ 500.00	\$ 2,500.00	\$ 13,659.00	\$ 68,295.00
60603800	COMBINATION CURB AND GUTTER TYPE B6.12	FOOT	90	\$ 50.00	\$ 4,500.00	\$ 80.00	\$ 7,200.00	\$ 76.00	\$ 6,840.00	\$ 45.00	\$ 4,050.00	\$ 75.00	\$ 6,750.00	\$ 165.00	\$ 14,850.00
67100100	MOBILIZATION	L SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 10,400.00	\$ 10,400.00	\$ 30,000.00	\$ 30,000.00	\$ 60,180.75	\$ 60,180.75	\$ 52,500.00	\$ 52,500.00	\$ 68,180.00	\$ 68,180.00
X0327235	LOCATING UNDERGROUND UTILITIES	FOOT	50	\$ 50.00	\$ 2,500.00	\$ 1.00	\$ 50.00	\$ 90.00	\$ 4,500.00	\$ 80.00	\$ 4,000.00	\$ 100.00	\$ 5,000.00	\$ 421.00	\$ 21,050.00
X1200015	VALVE VAULTS ABBANDON	EACH	3	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00	\$ 2,256.00	\$ 6,768.00	\$ 800.00	\$ 2,400.00	\$ 525.00	\$ 1,575.00	\$ 6,400.00	\$ 19,200.00
X1200246	WATERMAIN CASING PIPE	FOOT	156	\$ 60.00	\$ 9,360.00	\$ 66.00	\$ 10,296.00	\$ 243.00	\$ 37,908.00	\$ 168.00	\$ 26,208.00	\$ 110.00	\$ 17,160.00	\$ 153.00	\$ 23,868.00
X5610656	WATER MAIN TO BE ADANDONED, 8"	FOOT	1,050	\$ 2.00	\$ 2,100.00	\$ 9.00	\$ 9,450.00	\$ 16.00	\$ 16,800.00	\$ 20.00	\$ 21,000.00	\$ 20.00	\$ 21,000.00	\$ 25.00	\$ 26,250.00
X5610748	WATER MAIN LINE STOP 8"	EACH	5	\$ 6,000.00	\$ 30,000.00	\$ 12,300.00	\$ 61,500.00	\$ 6,250.00	\$ 31,250.00	\$ 9,400.00	\$ 47,000.00	\$ 3,500.00	\$ 17,500.00	\$ 23,400.00	\$ 117,000.00
X5620116	WATER SERVICE CONNECTION (SHORT)	EACH	7	\$ 2,500.00	\$ 17,500.00	\$ 2,500.00	\$ 17,500.00	\$ 3,519.00	\$ 24,633.00	\$ 6,500.00	\$ 45,500.00	\$ 3,500.00	\$ 24,500.00	\$ 11,000.00	\$ 77,000.00
X5630708	CONNECTION TO EXISTING WATER MAIN 8"	EACH	4	\$ 6,500.00	\$ 26,000.00	\$ 6,500.00	\$ 26,000.00	\$ 8,984.00	\$ 35,936.00	\$ 6,900.00	\$ 27,600.00	\$ 7,500.00	\$ 30,000.00	\$ 5,500.00	\$ 22,000.00
X7010217	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 20,000.00	\$ 20,000.00	\$ 12,000.00	\$ 12,000.00	\$ 19,375.00	\$ 19,375.00	\$ 28,369.25	\$ 28,369.25	\$ 35,000.00	\$ 35,000.00	\$ 13,175.00	\$ 13,175.00
					\$ 412,684.00	As Read	\$ 477,787.00	As Read	\$ 524,904.00	As Read	\$ 525,000.00	As Read	\$ 552,979.50	As Read	\$ 994,034.00
					\$ 412,684.00	As Calculated	\$ 477,787.00	As Calculated	\$ 524,904.00	As Calculated	\$ 525,000.00	As Calculated	\$ 552,979.50	As Calculated	\$ 994,034.00
ALTERNATE BID															
NO.	ITEM	UNIT	QUANTITY	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE
20800150	TRENCH BACKFILL	CU YD	82	\$ 60.00	\$ 4,920.00	\$ 5.00	\$ 410.00	\$ 40.00	\$ 3,280.00	\$ 65.00	\$ 5,330.00	\$ 44.00	\$ 3,608.00	\$ 46.00	\$ 3,772.00
44000100	PAVEMENT REMOVAL	SQ YD	75	\$ 10.00	\$ 750.00	\$ 14.00	\$ 1,050.00	\$ 41.00	\$ 3,075.00	\$ 26.00	\$ 1,950.00	\$ 44.00	\$ 3,300.00	\$ 1.00	\$ 75.00
44201696	CLASS D PATCHES, TYPE IV, 4 INCH	SQ YD	75	\$ 150.00	\$ 11,250.00	\$ 78.00	\$ 5,850.00	\$ 75.00	\$ 5,625.00	\$ 59.00	\$ 4,425.00	\$ 99.00	\$ 7,425.00	\$ 234.00	\$ 17,550.00
56100700	WATER MAIN 8"	FOOT	332	\$ 150.00	\$ 49,800.00	\$ 220.00	\$ 73,040.00	\$ 162.00	\$ 53,784.00	\$ 200.00	\$ 66,400.00	\$ 225.00	\$ 74,700.00	\$ 255.00	\$ 84,660.00
56105000	WATER VALVES 8"	EACH	1	\$ 3,000.00	\$ 3,000.00	\$ 2,300.00	\$ 2,300.00	\$ 3,375.00	\$ 3,375.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00	\$ 4,565.00	\$ 4,565.00
60248900	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 4,000.00	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,588.00	\$ 3,588.00	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 7,537.00	\$ 7,537.00
67100100	MOBILIZATION	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 2,072.00	\$ 2,072.00	\$ 10,694.00	\$ 10,694.00	\$ 6,732.66	\$ 6,732.66	\$ 15,500.00	\$ 15,500.00	\$ 3,478.00	\$ 3,478.00
X0327235	LOCATING UNDERGROUND UTILITIES	FOOT	50	\$ 50.00	\$ 2,500.00	\$ 1.00	\$ 50.00	\$ 90.00	\$ 4,500.00	\$ 40.00	\$ 2,000.00	\$ 100.00	\$ 5,000.00	\$ 170.00	\$ 8,500.00
X5610658	WATER MAIN ABANDON 8"	FOOT	315	\$ 2.00	\$ 630.00	\$ 7.00	\$ 2,205.00	\$ 26.00	\$ 8,190.00	\$ 20.00	\$ 6,300.00	\$ 15.00	\$ 4,725.00	\$ 25.00	\$ 7,875.00
X5630708	CONNECTION TO EXISTING WATER MAIN 8"	EACH	2	\$ 6,500.00	\$ 13,000.00	\$ 6,400.00	\$ 12,800.00	\$ 8,002.00	\$ 16,004.00	\$ 7,900.00	\$ 15,800.00	\$ 4,250.00	\$ 8,500.00	\$ 3,385.00	\$ 6,770.00
X7010216	TRAFFIC CONTROL AND PROTECTION SPECIAL	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 6,384.00	\$ 6,384.00	\$ 3,366.33	\$ 3,366.33	\$ 1,500.00	\$ 1,500.00	\$ 2,196.00	\$ 2,196.00
					\$ 99,850.00	As Read	\$ 107,777.00	As Read	\$ 118,499.00	As Read	\$ 122,304.00	As Read	\$ 132,258.00	As Read	\$ 146,978.00
					\$ 99,850.00	As Calculated	\$ 107,777.00	As Calculated	\$ 118,499.00	As Calculated	\$ 122,303.99	As Calculated	\$ 132,258.00	As Calculated	\$ 146,978.00



Tilton Park Dr

N 1st St

W Hillcrest Dr

E Hillcrest Dr

N 1st St

Watermain
Replacement
8"